

Grantee: Oklahoma State Program

Grant: B-08-DF-40-0001

April 1, 2011 thru June 30, 2011 Performance Report

Grant Number:

B-08-DF-40-0001

Obligation Date:**Grantee Name:**

Oklahoma State Program

Award Date:**Grant Amount:**

\$1,793,876.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Submitted - Await for Review

QPR Contact:

Robin Slawson

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

From May 10-13, 2008, four (4) Oklahoma Counties experienced severe storms, tornadoes, and flooding. On May 14, President Bush issued a major disaster declaration for Ottawa, Craig, Latimer, and Pittsburg Counties. Damage was extensive in Ottawa County with an estimate of 167 housing units being damaged (data from Oklahoma Department of Emergency Management).

Recovery Needs:

After consultation with the U.S Department of Housing and Urban Development and the Oklahoma Department of Emergency Management, the greatest need and the greatest impact based on available funds will be to address three (3) low income housing properties operated by the Miami Housing Authority, Miami, Oklahoma. The Miami Housing Authority is an authority created by the City of Miami.

The three (3) properties are:

1. E Street Plaza
2. Miami Towers
3. Nine Tribes Towers

Public Comment:

The Action Plan was placed on the Oklahoma Department of Commerce and the Miami Housing Authority's websites for review and public comment. A minimum of seven days notice was provided along with appropriate addresses, phone numbers, and times at which citizens may submit comments. The Miami Housing Authority and ODOC shall respond in writing to any comments or complaints received within 15 days, however, no comments or complaints were received concerning the proposed activities.

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$1,793,876.00
Total CDBG Program Funds Budgeted	N/A	\$1,793,876.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		100.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$269,081.40	\$0.00
Limit on Admin/Planning	\$89,693.80	\$0.00
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

A Contract with ODOC and Miami Housing Authority was executed on 6/24/11. Architecture plans and specifications are being prepared.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Miami Housing Authority, Miami Housing Authority	\$0.00	\$1,793,876.00	\$0.00

Activities

Grantee Activity Number: 551031

Activity Title: Architecture

Activity Category:

Planning

Project Number:

Miami Housing Authority

Projected Start Date:

05/05/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

Miami Housing Authority

Projected End Date:

05/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Miami Housing Authority

Overall

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$146,000.00
Total CDBG Program Funds Budgeted	N/A	\$146,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Miami Housing Authority	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Architecture

Location Description:

City of Miami

Activity Progress Narrative:

A contract with an Architecture Firm is in place and work has began on Plans, specifications and bid documents.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/219

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
